

**Remit Payment to:**

TASER International  
PO BOX 29661  
DEPARTMENT 2018  
PHOENIX, AZ 85038-9661  
Ph: (480) 991-0797  
Fax: (480) 991-0791  
sales@taser.com  
www.taser.com

**RECEIVED**  
**MAR 06 2017**

Invoice No	SI1471273
Invoice date	2/21/2017
Page	1 of 1
Sales order	SO170287152
Purchase order	Q96433
Your ref	REPLACEMENT CAMERAS
Payment	Net 30
Invoice account	114873
RMA number	
Mode of delivery	Fedex - Ground
Terms of delivery	FOB Scottsdale

**BILL TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

**BY:** J. Gomes

**SHIP TO:**

HAYWARD POLICE DEPT  
300 W WINTON AVE  
HAYWARD, CA 94544  
USA

Item number	Revision	Description	Ordered	Shipped	Backordered	Unit price	Amount
73092	A	VIEWER, ANDROID	1.00	1.00	0.00	199.00	199.00
74001	-	AXON CAMERA ASSEMBLY, ONLINE, AXON BODY 2, BLK	2.00	2.00	0.00	399.00	798.00
11553	-	SYNC CABLE, USB A TO 2.5MM	2.00	2.00	0.00	10.00	0.00
74021	-	MAGNET MOUNT, THICK OUTERWEAR, AXON RAPIDLOCK	2.00	2.00	0.00	29.95	0.00
74020	-	MAGNET MOUNT, FLEXIBLE, AXON RAPIDLOCK	2.00	2.00	0.00	29.95	0.00

Please see <http://www.taser.com/sales-terms-and-conditions> for all sales terms and conditions.

Payment due 03/23/2017

Sales Amount	997.00
Misc./Handling	0.00
Shipping Freight & Handling	12.96
Sales tax	97.22
Total	1,107.18
Amount received	0.00
<b>BALANCE DUE</b>	<b>1,107.18 USD</b>